Date:

Tuesday, 17/07/2007 2:50:24 PM

Linda Lacelle

## **Process Sheet**

Customer

: CC-DAR01 Dart Aerospace Ltd.

Job Number

: 33610

**Estimate Number** 

: 10804

P.O. Number

:NA

This Issue

: 17/07/2007

: NC

Prsht Rev. First Issue

: //

: 00015 **Previous Run** 

Written By

Checked & Approved By

Comment

S.O. No. :

Type

: MACHINED PARTS

**Drawing Number Project Number** 

**Part Number** 

**Drawing Name** 

**Drawing Revision** 

Material

**Due Date** : 24/07/2007

: BLUE

: D28921

- D2892-1

NIA

Qty:

2 Um:

Each

**Additional Product** 

Job Number:



Seq. #:

**Machine Or Operation:** 

Description:

1.0 PACKAGING 1



PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1

PULL FROM STK:

2 X D2892-1UP B\_

2.0

Support-unpainted



Comment: Qty.:

1.0000 (s)/Unit

Total:

2.0000 (s)

Support-unpainted

3.0

PG

**PURCHASING** 

c20107/180



Comment: PURCHASING

**PURCHASING** 

ISSUE P.O

ATELIER DEBOSSELAGE SPRAY PAINT DELFLEET BLUE

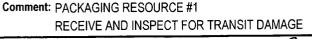
**CLEAR DELFLEET** 

4.0

PACKAGING 1

PACKAGING RESOURCE #1







QC14



Comment: INSPECT SPRAY PAINT











## **Dart Aerospace Ltd**

W/O:		WORK ORDER C	HANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	:						
				<u> </u>			
Part No	:	PAR #: Fault Category:	NCR: Ye	s No DQ	A:	Date: _d	02/07/24
			QA	: N/C Close	d:	_ Date: _	
NCD.		WORK ORDER NON-CONF	ORMANCE (NO	CR)			

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE S		Description of NC	Corrective Action Section B			Varification			
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector	
	,								

NOTE: Date & initial all entries

Date: User: Tuesday, 17/07/2007 2:50:24 PM

Linda Lacelle

**Process Sheet** 

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: BLUE

Job Number: 33610

Part Number: D28921

Job Number:



Seq. #:

**Machine Or Operation:** 

Description:

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

ID & STK USING NEW B/N

7.0

QC21



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



U A-07-24

## **Dart Aerospace Ltd**

W/O:		WORK ORDER CHA	ANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #: Fault Category:	NCR: Yes	No DQ	A:	Date:	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
DATE		Description of NC	Corrective Action Section B			Varification				
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector		

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_ Date: \_\_\_